



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

23

**JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**

**District ANB:** EL: 76 HS: 56

**Located ANB:** 132

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	457,697.52	137,309.25	320,388.27	45,769.75
This Month's Payment - sent to Judith Basin County				45,769.75
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	55,118.58	16,535.58	38,583.00	5,511.86
This Month's Payment - sent to Judith Basin County				5,511.86
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,397.33	1,319.19	3,078.14	439.73
This Month's Payment - sent to Judith Basin County				439.73
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,692.80	807.84	1,884.96	269.28
This Month's Payment - sent to Judith Basin County				269.28
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,600.00	480.00	1,120.00	160.00
This Month's Payment - sent to Judith Basin County				160.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	34,185.03	10,255.50	23,929.53	3,418.50
This Month's Payment - sent to Judith Basin County				3,418.50

\* Entitlement has been recalculated

Office of Public Instruction

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**October Payment**

**\*\*\*Final\*\*\***

**23**

**JUDITH BASIN COUNTY**

**0464 Stanford K-12 Schools**

**District ANB:** EL: 76 HS: 56

**Located ANB:** 132

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	30,343.89	70,802.43	10,114.63
This Month's Payment - sent to Judith Basin County				10,114.63
This Month's Payment for District				65,683.75

**0469 Hobson K-12 Schools**

**District ANB:** EL: 103 HS: 52

**Located ANB:** 155

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	504,095.99	151,228.80	352,867.19	50,409.60
This Month's Payment - sent to Judith Basin County				50,409.60
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	55,407.00	16,622.10	38,784.90	5,540.70
This Month's Payment - sent to Judith Basin County				5,540.70
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,602.56	1,380.78	3,221.78	460.26
This Month's Payment - sent to Judith Basin County				460.26

\* Entitlement has been recalculated

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**JUDITH BASIN COUNTY**

**0469 Hobson K-12 Schools**

**District ANB:** EL: 103 HS: 52

**Located ANB:** 155

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,162.00	948.60	2,213.40	316.20
This Month's Payment - sent to Judith Basin County				316.20
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Judith Basin County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,576.27	6,172.89	14,403.38	2,057.63
This Month's Payment - sent to Judith Basin County				2,057.63
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.32	30,343.89	70,802.43	10,114.63
This Month's Payment - sent to Judith Basin County				10,114.63
This Month's Payment for District				68,919.02

\* Entitlement has been recalculated

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**JUDITH BASIN COUNTY**

**0472 Geyser Elem**

**District ANB:** EL: 64 HS: 0

**Located ANB:** 64

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	174,198.94	52,259.67	121,939.27	17,419.89
This Month's Payment - sent to Judith Basin County				17,419.89
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	25,699.74	7,709.91	17,989.83	2,569.97
This Month's Payment - sent to Judith Basin County				2,569.97
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,751.22	1,725.36	4,025.86	575.12
This Month's Payment - sent to Judith Basin County				575.12
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,305.60	391.68	913.92	130.56
This Month's Payment - sent to Judith Basin County				130.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,921.96	2,376.60	5,545.36	792.20
This Month's Payment - sent to Judith Basin County				792.20

\* Entitlement has been recalculated

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**JUDITH BASIN COUNTY**

**0472 Geyser Elem**

**District ANB:** EL: 64 HS: 0

**Located ANB:** 64

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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**Capital Investment and Deferred Maintenance (15-3660)**

ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Judith Basin County				6,743.09
This Month's Payment for District				28,270.83

**0473 Geyser H S**

**District ANB:** EL: 0 HS: 46

**Located ANB:** 46

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	226,021.30	67,806.39	158,214.91	22,602.13
This Month's Payment - sent to Judith Basin County				22,602.13

**Quality Educator (01-3111)**

ENTITLEMENT	20,338.16	6,101.46	14,236.70	2,033.82
This Month's Payment - sent to Judith Basin County				2,033.82

**Indian Education for All (01-3113)**

ENTITLEMENT	938.40	281.52	656.88	93.84
This Month's Payment - sent to Judith Basin County				93.84

\* Entitlement has been recalculated

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**JUDITH BASIN COUNTY**

**0473 Geyser H S**

**District ANB:** EL: 0 HS: 46

**Located ANB:** 46

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Judith Basin County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,843.81	4,153.14	9,690.67	1,384.38
This Month's Payment - sent to Judith Basin County				1,384.38
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Judith Basin County				3,371.54
This Month's Payment for District				29,525.71

\* Entitlement has been recalculated

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**JUDITH BASIN COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,362,013.75	408,604.11	953,409.64	136,201.37	136,201.37
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	156,563.48	46,969.05	109,594.43	15,656.35	15,656.35
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	14,751.11	4,425.33	10,325.78	1,475.11	1,475.11
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	8,098.80	2,429.64	5,669.16	809.88	809.88
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,600.00	780.00	1,820.00	260.00	260.00



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**JUDITH BASIN COUNTY**

**County Summary**

**District ANB:** EL: 64 HS: 46 K12: 282

**County ANB:** EL: 64 HS: 47 K12: 287

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	76,527.07	22,958.13	53,568.94	7,652.71
				7,652.71
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	303,438.96	91,031.67	212,407.29	30,343.89
				30,343.89
<b>Elementary Payment</b>				28,270.83
<b>High School Payment</b>				29,525.71
<b>K12 Payment</b>				134,602.77
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				192,399.31